

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Jerri G. Smitko
622 Balenger St.
Houma, La. 70360

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Judge
Division "E"

OFFICE USE ONLY

30-7 19/02
9/5

0204756

3. Date of Primary October 5, 2002

This report covers from 01/01/02 through 08/26/02

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Coastal Commerce Bank
6472 W. Main St.
Houma, La. 70360

7. Full Name and Address of Treasurer

Lenhard Fontaine

8. Name of Person Preparing Report Elizabeth C. Shelton

Daytime Telephone (985) 580-2057

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

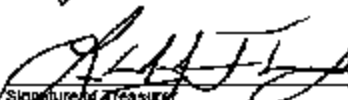
This 7th day of September, 2002.



Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(985) 851-1313

Daytime Telephone



Signature of Treasurer

(985) 851-1313

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2002-09-05 PM 3:41

RECEIVED
CLERK OF COURSE
JULY 10 2002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,500. ⁰⁰
2. In-kind Contributions (Schedule A-2)	204. ⁰⁰
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	11,704. ⁰⁰
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	35,000. ⁰⁰
7. Loan Repayments Received (Schedule D)	—
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	46,704. ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	45,966. ⁹⁵
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	45,966. ⁹⁵

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	46,704. ⁰⁰
16. Less total disbursements this period (Line 13 above)	45,966. ⁹⁵
17. Less in-kind contributions (Line 2 above)	204. ⁰⁰
18. Funds on hand at close of reporting period	533. ⁰⁵

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	_____
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	_____

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	32,500. ⁰⁰
22. Contributions received from political committees (From Schedules A-1 and A-2)	_____
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	_____
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	_____
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_____

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Blackwater Outfitters P.O. Box 7093 Houma, La. 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/4/02	2,500.00	2,500.00
Joan Malbrough & Associates 319 Russell St. Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/12/02	1,000.00	1,000.00
Hebert & Marceaux 8026 Main St. Suite 102 Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/12/02	500.00	500.00
Edward J. Gaidry Jr. Kevin Thompson 7886 Main St. Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/12/02	1,000.00	1,000.00
Jodi Bergeron 215 Melody Dr. Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/15/02	1,000.00	1,000.00
Law Office of Todd Jefferson 275 Gabasse St. Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/02	250.00	250.00
Mr. or Mrs. Gerald E. Marcel 209 Greenwood Dr. Houma, La. 70364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/31/02	500.00	500.00
4. SUBTOTAL (this page)	6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Drs. Flynn Manceaux Agreement Pizzolato 6902 W. Main St. Houma, La. 70360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/12/02	250.00	250.00
Joann H. Walker 320 Princeton Wood Loop POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/8/02	1,000.00	1,000.00
Louisiana Paint & Supply P.O. Box 3470 Houma, La. 70361 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/16/02	2,500.00	2,500.00
Susan M. Reyes 9223 3rd St. River Ridge, La. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/16/02	1,000.00	1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)	11,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page) 0	TOTAL (complete only on last page of this schedule) 0	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Roxanne Sevin 4678 Hwy 56 Chauvin, La. 70343 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Seafood Boiling Pot & Burner	9/02	# 204.00	#204.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			204.00	N/A
5. TOTAL (complete only on last page of this schedule)			204.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) - 0 -			TOTAL (complete only on last page of this schedule) - 0 -	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Terri G. Smitko
622 Belanger St.
Houston, La.

2. a. Date 5/23/02

b. Interest rate 0% (a.p.r.)

c. Amount borrowed* \$16,000.00

d. Balance due \$16,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

N/A

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Terri G. Smitko

2. a. Date 6/10/02

b. Interest rate 0% (a.p.r.)

c. Amount borrowed* \$7,500.00

d. Balance due \$7,500.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

N/A

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Susan B. Tuleu 300 Chantilly Dr. Houma, La. 70360</p>	<p>2. a. Date <u>7/10/02</u> b. Interest rate <u> </u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u> </u>	<u> </u>	<u> </u>
	Date	Principal	Interest						
<u> </u>	<u> </u>	<u> </u>							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>Law Office of Jerri Smitko 622 Belanger St. Houma, La. 70360</p>	<p>2. a. Date <u>7/24/02</u> b. Interest rate <u> </u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,200.00</u></p> <p>d. Balance due \$ <u>1,200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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	Date	Principal	Interest						
<u> </u>	<u> </u>	<u> </u>							

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Jerri G. Smitko 622 Belanger St. Houma, La. 70360</p>	<p>2. a. Date <u>7/29/02</u> b. Interest rate <u> </u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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<p>3. Endorsers/Guarantors</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u> </u>	<u> </u>	<u> </u>
	Date	Principal	Interest						
<u> </u>	<u> </u>	<u> </u>							
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

<p>1. Name and address of lender</p> <p>Law Office of Jerri G. Smitko 622 Belanger St. Houma, La. 70360</p>	<p>2. a. Date <u>4/25/02</u> b. Interest rate <u> </u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,300.00</u></p> <p>d. Balance due \$ <u>5,300.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ <u> </u></p>
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<p>3. Endorsers/Guarantors</p> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td><u> </u></td> <td><u> </u></td> <td><u> </u></td> </tr> </tbody> </table>			Date	Principal	Interest	<u> </u>	<u> </u>	<u> </u>
	Date	Principal	Interest						
<u> </u>	<u> </u>	<u> </u>							
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>									

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Baton Rouge, La. 70809 Reason Debt Incurred: Billboards	3,200.00	3,200.00	—	3,200.00
Weiner & Weiner, Inc. Reason Debt Incurred: Cable Television Buy	3,991.20	3,991.20	—	3,991.20
Weiner & Weiner, Inc. Reason Debt Incurred: Production & Post Production Television	8,638.50	8,638.50	—	8,638.50
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gary Weiner 7809 Jefferson Hwy. Baton Rouge, La. 70809	5/23/02	Retainer Fee	15,000.00
Gary Weiner same	6/10/02	Logo Design	414.34
Gary Weiner same	6/10/02	Bumper stickers	1605.99
Gary Weiner same	6/10/02	Signs	3001.13
Gary Weiner same	6/10/02	Pushcards	2040.67
Gary Weiner same	6/10/02	Lapel stickers	588.35
David Humphrey P.O. Box 1703 Baton Rouge, La. 70821	6/12/02	Photos	671.82
United Parcel Service	6/20/02	Shipping to Gary Weiner	12.85
3. SUBTOTAL (optional)			23,335.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza Baton Rouge, La.	7/8/02	Statement of Organization Fee	100.00
Plymouth Rock Baptist Church	7/9/02	Booth Rental	325.00
Houma Terrebonne Civic Center	7/10/02	Booth Rental Kid's Fest	250.00
Weiner + Weiner	7/12/02	Color Prints Pre-Press Pushcards Mileage Shipping	479.06
Jodi Bergeron	7/15/02	Re-imbursement Supplies	352.53
Kristin Cenac	7/15/02	Labor	39.00
Mechanicville Weed & Seed	7/19/02	Donation	200.00
TLAFA Rodeo Queen Contest	7/23/02	Donation	50.00
3. SUBTOTAL (optional)			1,795.59
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Weiner + Weiner	7/24/02	Billboard Production + billboard rent for July	7650.95
Cajun Printing 194 Enterprise Dr. Houma, La. 70360	7/25/02	Notecards + Envelopes	186.62
Weiner + Weiner	7/26/02	Signs	2318.12
Weiner + Weiner	7/26/02	Walk list	287.38
Terrebonne Parish NAACP	8/9/02	BANQUET Tickets	320.00
Bayouland YMCA	8/9/02	Booth Rental	200.00
NAACP	8/12/02	BANQUET TABLE	30.00
NRA BANQUET	8/13/02	Tickets	40.00
3. SUBTOTAL (optional)			11,033.07
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Gary Weiner	8/13/02	Billboard August Rent	3,200.00
Gary Weiner	8/26/02	Signs	1,272.28
Service Charge & Checks			30.86
Edward F. Renwick 1435 Octavia St. New Orleans, LA 70115	4/25/02	Survey of voters	5,300.00
3. SUBTOTAL (optional)			9,803.14
4. TOTAL (optional - complete only on last page of this schedule)			45,966.95